



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0008 <b>MOD/AMD</b> 14	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification to Delivery Order 0008 under Requirements Contract DAAE07-03-D-0051 is a bilateral action.
- 2. The purpose of this modification is to provide additional funding to the FSR support requirement that was established with Modification 10, Delivery 0008 to this contract.
- 3. As are result of this modification, the following changes are made:
  - a) CLIN 4001 AA is increased by \$9985.00
  - b) CLIN 4001 AD is added at \$12,043.00
- 4. The total amount of Delivery Order 0008 is increased by \$22,028.00.
- 5. All other terms and conditions of Delivery Order 0008 remain the same.

\*\*\* END OF NARRATIVE A 017 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FSR SPT AT IAV VEH EXHIBITS PRON: X13GX175X1 PRON AMD: 04 ACRN: AE AMS CD: 31107180008</p> <p>Labor Estimated Cost \$32,328 Fixed fee @ 8% \$ 2,650 Total Cost Plus Fee \$34,978</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2003</p> <p>\$ 34,978.00</p>		EA		\$ 34,978.00
4001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D/C FSR SPT F/INF CONF &amp; DEMO PRON: W13GX287X1 PRON AMD: 01 ACRN: AH AMS CD: 12201812000 CUSTOMER ORDER NO: MIPR3MPEOH064</p> <p>Estimated Cost \$11,080.00 Fixed Fee @ 8% \$ 963.00 Total Est Amt \$12,043.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 12,043.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001030-SEP-2003 \$12,043.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
4001AA	X13GX175X1	AE	2	\$	24,993.00	\$	9,985.00	\$ 34,978.00
	31107180008		3GXP05					
4001AD	W13GX287X1	AH	2	\$	0.00	\$	12,043.00	\$ 12,043.00
	12201812000							
					NET CHANGE	\$	22,028.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AE	21 32033000035R5R07P3110712516	S20113		W56HZV	\$	9,985.00
Army	AH	21 3202000003571013122018125GY	S09038		W2L5AA	\$	12,043.00
					NET CHANGE	\$	22,028.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	19,778,658.00	\$	22,028.00	\$	19,800,686.00